

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY	11/06/2012 Net 30 days
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In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/01/2012-10/05/2012	MTWTF..	30	5	810.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/01/2012-10/07/2012		MTWTF..	5		810.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	06:57 AM		SBTV-092412-18H	30	810.00			
10/02/2012	Tu	06:12 AM		SBTV-092412-18H	30	810.00			
10/03/2012	We	06:23 AM		SBTV-100212-20H	30	810.00			
10/04/2012	Th	06:22 AM		SBTV-092412-17H	30	810.00			
10/05/2012	Fr	06:13 AM		SBTV-100312-21H	30	810.00			
2	THE EARLY SHOW	10/01/2012-10/05/2012	MTWTF..	30	10	500.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week		Rate				
10/01/2012-10/07/2012		MTWTF..	10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	07:29 AM		SBTV-092712-19H	30	500.00			
10/01/2012	Mo	08:55 AM		SBTV-092412-18H	30	500.00			
10/02/2012	Tu	07:58 AM		SBTV-092712-19H	30	500.00			
10/02/2012	Tu	08:21 AM		SBTV-092412-18H	30	500.00			
10/03/2012	We	07:30 AM		SBTV-092412-17H	30	500.00			
10/03/2012	We	08:53 AM		SBTV-092412-17H	30	500.00			
10/04/2012	Th	08:24 AM		SBTV-100212-20H	30	500.00			
10/04/2012	Th	08:53 AM		SBTV-100212-20H	30	500.00			
10/05/2012	Fr	07:26 AM		SBTV-100312-21H	30	500.00			
10/05/2012	Fr	08:44 AM		SBTV-100312-21H	30	500.00			
3	RACHAEL RAY	10/01/2012-10/05/2012	MTWTF..	30	5	550.00			
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	09:31 AM		SBTV-092712-19H	30	550.00			
10/02/2012	Tu	09:31 AM		SBTV-092712-19H	30	550.00			
10/03/2012	We	09:42 AM		SBTV-100212-20H	30	550.00			
10/04/2012	Th	09:41 AM		SBTV-100212-20H	30	550.00			
10/05/2012	Fr	09:22 AM		SBTV-100312-21H	30	550.00			
4	PRICE IS RIGHT		10/01/2012-10/05/2012		M T W T F . .		30	5	990.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:59 AM		SBTV-092712-19H	30	990.00			
10/02/2012	Tu	10:59 AM		SBTV-092412-18H	30	990.00			
10/03/2012	We	11:59 AM		SBTV-100212-20H	30	990.00			
10/04/2012	Th	11:28 AM		SBTV-092412-17H	30	990.00			
10/05/2012	Fr	11:31 AM		SBTV-092412-17H	30	990.00			
5	WBZ NEWS		10/01/2012-10/05/2012		M T W T F . .		30	5	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:17 PM		SBTV-092412-18H	30	600.00			
10/02/2012	Tu	12:17 PM		SBTV-092412-17H	30	600.00			
10/03/2012	We	12:25 PM		SBTV-100212-20H	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	12:12 PM		SBTV-100312-21H	30	600.00			
	10/05/2012	Fr	12:13 PM		SBTV-100312-21H	30	600.00			
6	CBS SOAP ROTATION		10/01/2012-10/05/2012		M T W T F . .		30	5	550.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	12:55 PM		SBTV-092412-17H	30	550.00			
	10/02/2012	Tu	12:57 PM		SBTV-092712-19H	30	550.00			
	10/03/2012	We	01:59 PM		SBTV-092412-17H	30	550.00			
	10/04/2012	Th	01:59 PM		SBTV-100312-21H	30	550.00			
	10/05/2012	Fr	01:29 PM		SBTV-100312-21H	30	550.00			
7	DR. PHIL		10/01/2012-10/05/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	03:46 PM		SBTV-092412-18H	30	600.00			
	10/02/2012	Tu	03:28 PM		SBTV-092412-17H	30	600.00			
	10/03/2012	We	03:21 PM		SBTV-100212-20H	30	600.00			
	10/04/2012	Th	03:22 PM		SBTV-092412-17H	30	600.00			
	10/05/2012	Fr	03:55 PM		SBTV-092412-17H	30	600.00			
8	JUDGE JUDY		10/01/2012-10/05/2012		M T W T F . .		30	5	800.00	
FIXED										

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10/01/2012-10/07/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:21 PM		SBTV-092712-19H	30	800.00			
10/02/2012	Tu	04:29 PM		SBTV-092412-17H	30	800.00			
10/03/2012	We	04:30 PM		SBTV-092412-17H	30	800.00			
10/04/2012	Th	04:30 PM		SBTV-100312-21H	30	800.00			
10/05/2012	Fr	04:25 PM		SBTV-100312-21H	30	800.00			
9	JUDGE JUDY		10/01/2012-10/05/2012		M T W T F . .		30	5	800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:54 PM		SBTV-092412-17H	30	800.00			
10/02/2012	Tu	04:49 PM		SBTV-100212-20H	30	800.00			
10/03/2012	We	04:50 PM		SBTV-100212-20H	30	800.00			
10/04/2012	Th	04:55 PM		SBTV-092412-17H	30	800.00			
10/05/2012	Fr	04:43 PM		SBTV-100312-21H	30	800.00			
10	5PM NEWS		10/01/2012-10/05/2012		M T W T F . .		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:30 PM		SBTV-092412-18H	30	1,000.00			
10/02/2012	Tu	05:22 PM		SBTV-092412-17H	30	1,000.00			
10/03/2012	We	05:28 PM		SBTV-092412-17H	30	1,000.00			

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	10/04/2012	Th	05:29 PM		SBTV-100312-21H	30	1,000.00			
	10/05/2012	Fr	05:29 PM		SBTV-092412-17H	30	1,000.00			
11	530PM NEWS		10/01/2012-10/05/2012		M T W T F . .		30	5	1,100.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	05:45 PM		SBTV-092712-19H	30	1,100.00			
	10/02/2012	Tu	05:43 PM		SBTV-100212-20H	30	1,100.00			
	10/03/2012	We	05:56 PM		SBTV-100212-20H	30	1,100.00			
	10/04/2012	Th	05:55 PM		SBTV-092412-17H	30	1,100.00			
	10/05/2012	Fr	05:40 PM		SBTV-100312-21H	30	1,100.00			
12	WBZ NEWS		10/01/2012-10/05/2012		M T W T F . .		30	5	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	06:12 PM		SBTV-092412-18H	30	1,350.00			
	10/02/2012	Tu	06:21 PM		SBTV-092412-17H	30	1,350.00			
	10/03/2012	We	06:09 PM		SBTV-100212-20H	30	1,350.00			
	10/04/2012	Th	06:26 PM		SBTV-100312-21H	30	1,350.00			
	10/05/2012	Fr	06:11 PM		SBTV-100312-21H	30	1,350.00			
13	WHEEL OF FORTUNE		10/01/2012-10/04/2012		M T W T . . .		30	4	1,800.00	
FIXED										

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10/01/2012-10/07/2012			M T W T . . .		4		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	07:07 PM		SBTV-092712-19H	30	1,800.00			
10/02/2012	Tu	07:23 PM		SBTV-100212-20H	30	1,800.00			
10/03/2012	We	07:24 PM		SBTV-100212-20H	30	1,800.00			
10/04/2012	Th	07:13 PM		SBTV-092412-17H	30	1,800.00			
14	PATRIOTS ALL ACCESS		10/05/2012-10/05/2012		. . . . F . .		30	1	1,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . F . .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	07:39 PM		SBTV-100312-21H	30	1,800.00			
15	JEOPARDY !		10/01/2012-10/04/2012		M T W T . . .		30	4	2,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T . . .		4		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	07:36 PM		SBTV-092412-18H	30	2,800.00			
10/02/2012	Tu	07:52 PM		SBTV-100212-20H	30	2,800.00			
10/03/2012	We	07:42 PM		SBTV-100212-20H	30	2,800.00			
10/04/2012	Th	07:53 PM		SBTV-100312-21H	30	2,800.00			
16	DAVID LETTERMAN		10/01/2012-10/05/2012		M T W T F . .		30	5	1,300.00
FIXED									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:30 AM		SBTV-092412-18H	30	1,300.00			
10/02/2012	Tu	12:03 AM		SBTV-100212-20H	30	1,300.00			
10/03/2012	We	12:32 AM		SBTV-100212-20H	30	1,300.00			
10/04/2012	Th	11:47 PM		SBTV-100312-21H	30	1,300.00			
10/05/2012	Fr	12:31 AM		SBTV-100312-21H	30	1,300.00			
17	LATE LATE SHOW		10/01/2012-10/05/2012		M T W T F . .		30	5	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T F . .		5		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:57 AM		SBTV-092712-19H	30	450.00			
10/02/2012	Tu	01:34 AM		SBTV-100212-20H	30	450.00			
10/03/2012	We	12:43 AM		SBTV-100212-20H	30	450.00			
10/04/2012	Th	01:05 AM		SBTV-100312-21H	30	450.00			
10/05/2012	Fr	12:42 AM		SBTV-092412-17H	30	450.00			
18	WBZ NEWS		09/30/2012-10/04/2012		M T W T . . S		30	4	200.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			M T W T . . S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:55 AM		SBTV-092412-18H	30	200.00			
10/02/2012	Tu	04:39 AM		SBTV-100212-20H	30	200.00			
10/03/2012	We	04:39 AM		SBTV-092412-17H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	04:43 AM		SBTV-100312-21H	30	200.00			
19	WBZ NEWS		10/01/2012-10/05/2012		M T W T F . .		30	5	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	05:42 AM		SBTV-092412-17H	30	500.00			
	10/02/2012	Tu	05:28 AM		SBTV-092712-19H	30	500.00			
	10/03/2012	We	05:42 AM		SBTV-092412-17H	30	500.00			
	10/04/2012	Th	05:14 AM		SBTV-100212-20H	30	500.00			
	10/05/2012	Fr	05:09 AM		SBTV-100312-21H	30	500.00			
20	WBZ NEWS		10/01/2012-10/07/2012		M T W T F S S		30	8	2,700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F S S		7		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	11:11 PM		SBTV-092712-19H	30	2,700.00			
	10/02/2012	Tu	11:23 PM		SBTV-100212-20H	30	2,700.00			
	10/03/2012	We	11:29 PM		SBTV-100212-20H	30	2,700.00			
	10/04/2012	Th	11:22 PM		SBTV-092412-17H	30	2,700.00			
	10/05/2012	Fr	11:13 PM		SBTV-092412-17H	30	2,700.00			
	10/06/2012	Sa	11:30 PM		SBTV-100312-21H	30	2,700.00			
	10/07/2012	Su				30			2,700.00	Preempted
	10/07/2012	Su	11:45 PM	10/07/2012	SBTV-100312-21H	30	2,700.00	2,700.00		Makegood in 23:37:08-00:07:52
21	WBZ NEWS		10/06/2012-10/06/2012		. . . . . S .		30	1	495.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u> 10/01/2012-10/07/2012		<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1		<u>Rate</u> 495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	06:22 AM		SBTV-100312-21H	30	495.00			
22	WBZ NEWS		10/06/2012-10/06/2012		. . . . . S .		30	1	485.00	
	FIXED									
	<u>Week Of</u> 10/01/2012-10/07/2012		<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1		<u>Rate</u> 485.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	07:37 AM		SBTV-092412-17H	30	485.00			
23	WHEEL OF FORTUNE		10/06/2012-10/06/2012		. . . . . S .		30	1	810.00	
	FIXED									
	<u>Week Of</u> 10/01/2012-10/07/2012		<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1		<u>Rate</u> 810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa				30				Credit
24	JEOPARDY!		10/06/2012-10/06/2012		. . . . . S .		30	1	900.00	
	FIXED									
	<u>Week Of</u> 10/01/2012-10/07/2012		<u>M T W T F S S</u> S .		<u>Spots Per Week</u> 1		<u>Rate</u> 900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	07:29 PM		SBTV-100312-21H	30	900.00			
25	THE INSIDER		10/06/2012-10/06/2012	 S .		30	1	450.00	
	FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S.		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	11:50 PM		SBTV-100312-21H	30	450.00			
26	WBZ NEWS		10/06/2012-10/06/2012		.....S.		30	1	250.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S.		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	05:23 AM		SBTV-100312-21H	30	250.00			
27	WBZ NEWS		10/07/2012-10/07/2012		.....S		30	1	495.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	06:47 AM		SBTV-092412-17H	30	495.00			
28	WBZ NEWS		10/07/2012-10/07/2012		.....S		30	1	485.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		.....S		1		485.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	07:28 AM		SBTV-100312-21H	30	485.00			
29	WBZ NEWS		10/07/2012-10/07/2012	S		30	1	765.00	
	FIXED									

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				..... S		1		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:09 AM		SBTV-100312-21H	30	765.00				
30	CBS SUNDAY MORNING			10/07/2012-10/07/2012		..... S		30	1	1,800.00
FIXED										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				..... S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	09:07 AM		SBTV-100312-21H	30	1,800.00				
31	SPORTS FINAL			10/07/2012-10/07/2012		..... S		30	2	1,170.00
FIXED										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				..... S		1		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su				30			1,170.00	Preempted	
10/07/2012	Su	12:19 AM	10/07/2012	SBTV-100312-21H	30	1,170.00	1,170.00		Makegood in 00:07:52-00:32:55	
32	TIM MCCARVER			10/07/2012-10/07/2012		..... S		30	2	270.00
FIXED										
<u>Week Of</u>				<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012				..... S		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su				30			270.00	Preempted	
10/07/2012	Su	01:10 AM	10/07/2012	SBTV-092412-17H	30	270.00	270.00		Makegood in 01:04:35-01:34:05	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	WBZ NEWS	10/07/2012-10/07/2012	.....S	30	1	250.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	05:14 AM		SBTV-100312-21H	30	250.00				
34	WBZ NEWS	10/01/2012-10/05/2012	MTWTF..	30	5	810.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		5		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:14 AM		SBTV-092712-19H	30	810.00				
10/02/2012	Tu	06:59 AM		SBTV-092712-19H	30	810.00				
10/03/2012	We	06:41 AM		SBTV-100212-20H	30	810.00				
10/04/2012	Th	06:55 AM		SBTV-100212-20H	30	810.00				
10/05/2012	Fr	06:43 AM		SBTV-100312-21H	30	810.00				
35	THE EARLY SHOW	10/01/2012-10/05/2012	MTWTF..	30	10	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		MTWTF..		10		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	08:12 AM		SBTV-092412-17H	30	500.00				
10/01/2012	Mo	08:28 AM		SBTV-092712-19H	30	500.00				
10/02/2012	Tu	07:29 AM		SBTV-092412-17H	30	500.00				
10/02/2012	Tu	08:41 AM		SBTV-092712-19H	30	500.00				
10/03/2012	We	07:59 AM		SBTV-100212-20H	30	500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	08:20 AM		SBTV-100212-20H	30	500.00			
	10/04/2012	Th	07:28 AM		SBTV-100212-20H	30	500.00			
	10/04/2012	Th	07:59 AM		SBTV-092412-17H	30	500.00			
	10/05/2012	Fr	07:55 AM		SBTV-092412-17H	30	500.00			
	10/05/2012	Fr	08:14 AM		SBTV-100312-21H	30	500.00			
36	DR. PHIL			10/01/2012-10/05/2012		M T W T F . .		30	5	600.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			M T W T F . .		5		600.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	03:11 PM		SBTV-092712-19H	30	600.00			
	10/02/2012	Tu	03:54 PM		SBTV-100212-20H	30	600.00			
	10/03/2012	We	03:54 PM		SBTV-100212-20H	30	600.00			
	10/04/2012	Th	03:38 PM		SBTV-100312-21H	30	600.00			
	10/05/2012	Fr	03:21 PM		SBTV-100312-21H	30	600.00			
37	5PM NEWS			10/01/2012-10/05/2012		M T W T F . .		30	5	1,000.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			M T W T F . .		5		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	05:23 PM		SBTV-092712-19H	30	1,000.00			
	10/02/2012	Tu	05:28 PM		SBTV-100212-20H	30	1,000.00			
	10/03/2012	We	05:23 PM		SBTV-100212-20H	30	1,000.00			
	10/04/2012	Th	05:23 PM		SBTV-100312-21H	30	1,000.00			
	10/05/2012	Fr	05:14 PM		SBTV-100312-21H	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
38	530PM NEWS	10/01/2012-10/05/2012	MTWTF..	30	5	1,100.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		5		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:39 PM		SBTV-092712-19H	30	1,100.00			
10/02/2012	Tu	05:57 PM		SBTV-100212-20H	30	1,100.00			
10/03/2012	We	05:42 PM		SBTV-100212-20H	30	1,100.00			
10/04/2012	Th	05:40 PM		SBTV-100312-21H	30	1,100.00			
10/05/2012	Fr	05:53 PM		SBTV-100312-21H	30	1,100.00			
39	WBZ NEWS	10/01/2012-10/05/2012	MTWTF..	30	5	1,350.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		5		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:27 PM		SBTV-092412-17H	30	1,350.00			
10/02/2012	Tu	06:30 PM		SBTV-100212-20H	30	1,350.00			
10/03/2012	We	06:26 PM		SBTV-092412-17H	30	1,350.00			
10/04/2012	Th	06:11 PM		SBTV-100312-21H	30	1,350.00			
10/05/2012	Fr	06:27 PM		SBTV-092412-17H	30	1,350.00			
40	DAVID LETTERMAN	10/01/2012-10/05/2012	MTWTF..	30	5	1,300.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		5		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:59 PM		SBTV-092712-19H	30	1,300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 15 of 18

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	12:29 AM		SBTV-100212-20H	30	1,300.00			
	10/03/2012	We	11:48 PM		SBTV-092412-17H	30	1,300.00			
	10/04/2012	Th	12:13 AM		SBTV-100312-21H	30	1,300.00			
	10/05/2012	Fr	11:54 PM		SBTV-100312-21H	30	1,300.00			
41	LATE LATE SHOW		10/01/2012-10/05/2012		M T W T F . .		30	5	450.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	01:36 AM		SBTV-092712-19H	30	450.00			
	10/02/2012	Tu	12:56 AM		SBTV-100212-20H	30	450.00			
	10/03/2012	We	01:33 AM		SBTV-100212-20H	30	450.00			
	10/04/2012	Th	12:43 AM		SBTV-092412-17H	30	450.00			
	10/05/2012	Fr	01:04 AM		SBTV-100312-21H	30	450.00			
42	WBZ NEWS		10/01/2012-10/05/2012		M T W T F . .		30	5	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		5		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	05:21 AM		SBTV-092412-18H	30	500.00			
	10/02/2012	Tu	05:09 AM		SBTV-092412-17H	30	500.00			
	10/03/2012	We	05:08 AM		SBTV-100212-20H	30	500.00			
	10/04/2012	Th	05:44 AM		SBTV-100212-20H	30	500.00			
	10/05/2012	Fr	05:40 AM		SBTV-092412-17H	30	500.00			
43	WBZ NEWS		10/01/2012-10/07/2012		M T W T F S S		30	8	2,700.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			MTWTFSS		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:30 PM		SBTV-092412-17H	30	2,700.00			
10/02/2012	Tu	11:34 PM		SBTV-092412-17H	30	2,700.00			
10/03/2012	We	11:13 PM		SBTV-100212-20H	30	2,700.00			
10/04/2012	Th	11:32 PM		SBTV-100312-21H	30	2,700.00			
10/05/2012	Fr	11:28 PM		SBTV-100312-21H	30	2,700.00			
10/06/2012	Sa	11:14 PM		SBTV-092412-17H	30	2,700.00			
10/07/2012	Su				30			2,700.00	Preempted
10/07/2012	Su	12:00 AM	10/07/2012	SBTV-100312-21H	30	2,700.00	2,700.00		Makegood in 23:37:08-00:07:52
44	NCIS		10/02/2012-10/02/2012		.T.....		30	1	13,500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.T.....		1		13,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:46 PM		SBTV-092412-17H	30	13,500.00			
45	PERSON OF INTEREST		10/04/2012-10/04/2012		...T...		30	1	11,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			...T...		1		11,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	09:33 PM		SBTV-100312-21H	30	11,000.00			
46	CSY: NY		10/05/2012-10/05/2012		....F..		30	1	6,300.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012
Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)
With: 915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S		Spots Per Week		Rate			
10/01/2012-10/07/2012		. . . . F . .		1		6,300.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/05/2012	Fr	07:59 PM		SBTV-100312-21H	30	6,300.00			
47	BLUE BLOODS	10/05/2012-10/05/2012	. . . . F . .		30	1	9,900.00		
FIXED									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/01/2012-10/07/2012		. . . . F . .		1		9,900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/05/2012	Fr	10:33 PM		SBTV-100312-21H	30	9,900.00			
48	CRIMETIME	10/06/2012-10/06/2012	. . . . . S .		30	1	4,000.00		
FIXED									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/01/2012-10/07/2012		. . . . . S .		1		4,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa	09:59 PM		SBTV-100312-21H	30	4,000.00			
49	THE GOOD WIFE	10/07/2012-10/07/2012	. . . . . S		30	1	13,500.00		
FIXED									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/01/2012-10/07/2012		. . . . . S		1		13,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/07/2012	Su	10:13 PM		SBTV-092412-17H	30	13,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

Page 18 of 18

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58258
Contract Dates: 09/30/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 5041W10/1

Invoice Num: 1061-543804
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY	11/06/2012
	Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
50	PRESIDENTIAL DEBATE	10/03/2012-10/03/2012	. . W	30	1	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:59 PM		SBTV-092412-17H	30	12,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		176	239,365.00	35,904.75	203,460.25	6,840.00	6,840.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	239,365.00
Trade Value	0.00
Agency Commission	35,904.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	203,460.25

Warranty - We warrant the above broadcasts were made according to the official station log.